

FM SECDEF WASHINGTON DC//USDP-DSCA//

TO

USCINCSO MIAMI FL//SCJ5//

AMEMBASSY SANTIAGO CI//

INFO

USCINCEUR VAIHINGEN GE//ECJ4/ECJ5//

USCINCENT MACDILL AFB FL//CCJ3/CCJ4/CCJ5//

USCINCSO MIAMI FL//SCJ5/SCJ5-SA//

USCINCPAC HONOLULU HI//J3/J4/J313//

USCINCFCOM NORFOLK VA//J3/J5//

USCINCTrans SCOTT AFB IL//TCJ3//

HQ AFSPC PETERSON AFB CO//XO/XP/XPI//

USCINCSOC MACDILL AFB FL//SOJ5//

COMSOC SOUTH ROOSEVELT ROADS PR//SOC SO J3//

CDR USARSO FT BUCANAN PR//SOOP//

CINCLANTFLT NORFOLK VA//N3/N3-AIR//

COMMARFORSOUTH//G3/G3-AIR//

USSOUTHAF DAVIS MONTHAN AFB AZ//A3/A5//

USMILGP SANTIAGO CI

USDAO SANTIAGO CI

HQ ACC LANGLEY AFB VA//CC/DO/DOO/DOT//

HQ AMC SCOTT AFB IL//CC/DO/DOO/DOT/PA//

SECDEF WASHINGTON DC//USDP-AP//OATSDPA/DPL/DDI//

SECSTATE WASHINGTON DC//PM//

USDOC WASHDC//BXA/ITA//

DIA WASHDC//DH-3//

HQ USSOUTHCOM LO WASHINGTON DC//

JOINT STAFF WASHINGTON DC//J3/J4/J5/J5-WTC//

DA WASHINGTON DC//SAUS-IA-SA/DALO-SSA/SARD//

CDR USASAC ALEX VA//AMSAC-OL-MP//

NAVY IPO WASHINGTON DC//09/02//

CMC WASHINGTON DC//PA/ASM/PLU-SA/FMS//

OSAF WASHINGTON DC//IA/**IAL**/PA//

AFSAC WRIGHT PATTERSON AFB OH//CC/CM//

SECDEF WASHINGTON DC//USDP-CH//

BT

SUBJECT: GUIDANCE FOR DOD PARTICIPATION IN INTERNATIONAL AIR AND SPACE
FAIR 2002 (FIDAE 02)

FROM: DSCA/PPP/WPS

1. ON **?? ??? 02**, THE UNDER SECRETARY OF DEFENSE FOR POLICY (USDP)
APPROVED DIRECT DOD PARTICIPATION IN **FIDAE 02, 1-7 APRIL 02, IN SANTIAGO,
CHILE**. DIRECT DOD PARTICIPATION MEANS THAT **USSOUTHCOM**, DOD, AND THE
MILITARY DEPARTMENTS CAN PROVIDE AND MAN EQUIPMENT AT THE SHOW AND
PROVIDE OFFICIAL SPEAKERS AND PANEL MEMBERS. THIS MESSAGE PROVIDES
OVERALL GUIDANCE AND TASKINGS FOR DOD SUPPORT.
2. **USSOUTHCOM**, AS THE COMMAND RESPONSIBLE FOR THE EXECUTION OF DOD
PARTICIPATION, WILL SERVE AS OVERALL COORDINATOR FOR ALL OPERATIONAL
ACTIVITIES; DSCA WILL SERVE AS DOD FOCAL POINT FOR POLICY ISSUES.

3. NO SPECIAL FUNDING EXISTS TO SUPPORT THIS EVENT. ALL COSTS, EXCLUDING COSTS ATTRIBUTED TO TRAINING, MUST STAY WITHIN THE **\$700K** COST CEILING PROVIDED IN THE USDP APPROVAL. **USSOUTHCOM** AND MILDEP SUPPORT FOR **FIDAE 02** MUST BE CHARGED TO RELEVANT APPROPRIATED FUND ACCOUNTS AND NOT ALLOCATED TO FMS ADMIN FUNDS. FMS ADMIN FUNDS ARE AVAILABLE SOLELY FOR TDY PER DIEM AND TRAVEL EXPENSES FOR PERSONNEL WHO ARE TRAVELING TO **FIDAE 02** FOR FMS RELATED BUSINESS ACTIVITIES. EXAMPLES OF EXPENSES THAT CANNOT BE FUNDED WITH FMS FUNDS INCLUDE TRANSPORTATION OF EQUIPMENT TO THE SHOW SITE AND MANNING AND OPERATION OF EQUIPMENT DISPLAYS. **USSOUTHCOM** AND MILDEPS WILL, NLT **08 JUL 02**, PROVIDE DSCA A REPORT OF THEIR RESPECTIVE ACTUAL COST INCURRED. COSTS ATTRIBUTED TO TRAINING WILL BE REPORTED IN A SEPARATE CATEGORY BY TYPE WEAPON SYSTEM.

4. DOD COMPONENTS ARE AUTHORIZED TO ACCEPT GIFTS OF PROPERTY AND SUPPORT SERVICES FROM CONTRACTORS, CONTRACTOR-AFFILIATED ORGANIZATIONS, OR OTHER U.S. GOVERNMENT AGENCIES. OFFERS TO PROVIDE PROPERTY AND SUPPORT SERVICES TO DOD MUST BE IN WRITING AND MUST STATE THAT THE CONTRIBUTIONS ARE PROVIDED AT NO COST TO THE U.S. GOVERNMENT OR THE DEPARTMENT OF DEFENSE. PROPERTY AND SUPPORT SERVICES WHICH MAY BE ACCEPTED UNDER THESE PROVISIONS INCLUDE:

A. EQUIPMENT RAMP OR DISPLAY SPACE AND REQUIRED SAFETY EQUIPMENT INCIDENT TO THE DOD DISPLAY.

B. SPACE, EQUIPMENT, AND MAINTENANCE SUPPORT (E.G., CUSTODIAL SERVICES AND UTILITIES) FOR A DOD COMMAND CENTER FACILITY.

C. PLACARDS, ROPES, AND STANCHIONS FOR DOD EQUIPMENT DISPLAYS.

D. MAINTENANCE AND SERVICES (E.G., AIR CONDITIONING AND AUXILIARY POWER SUPPLIES) REQUIRED TO MAINTAIN EQUIPMENT ON DISPLAY.

5. PURSUANT TO 31 U.S. CODE 1353 AND 41 CFR 304-1, DOD COMPONENTS MAY ACCEPT LODGING, MEALS, AND TRANSPORTATION OFFERED BY INDUSTRY ASSOCIATIONS SUCH AS THE AEROSPACE INDUSTRIES ASSOCIATION (AIA) FOR DOD CREWS AND OTHER DIRECT SUPPORT PERSONNEL ACCOMPANYING EQUIPMENT. DIRECT PAYMENT BY VENDORS IS PROHIBITED. DOD COMPONENTS MUST REPORT, IN SEMI-ANNUAL ETHICS REPORTS, ANY SUPPORT ACCEPTED UNDER THESE PROVISIONS. SUPPORT WHICH MAY BE ACCEPTED UNDER THESE PROVISIONS INCLUDES:

A. PAYMENT OF LODGING EXPENSES AND/OR MEALS FOR DOD CREWS (INCLUDES OPERATOR, MAINTENANCE, AND OTHER DIRECT SUPPORT PERSONNEL) AND ASSOCIATED SECURITY PERSONNEL FROM **24 MAR -10 APR 02**. SUCH MEALS MAY ONLY BE CONSUMED BY DOD PERSONNEL WHO ARE WORKING AT THE EXHIBITION AND ARE SUPPORTING INDUSTRY SPONSORED EQUIPMENT. ANY SUPPORT RECEIVED IN TERMS OF BILLETING AND/OR MEALS MUST BE ANNOTATED ON EACH INDIVIDUAL'S TRAVEL VOUCHER.

B. TRANSPORTATION FOR DOD CREWS AND SECURITY PERSONNEL FROM PLACE OF LODGING TO THE SHOW SITE AND RETURN.

6. ALL PERSONNEL ATTENDING **FIDAE 02** MUST TRAVEL ON FULLY FUNDED UNIT TRAVEL ORDERS. IN ACCORDANCE WITH DOD 4500.54-G, FOREIGN CLEARANCE GUIDE, COUNTRY CLEARANCE MESSAGES SHOULD BE FORWARDED TO **USMILGP SANTIAGO, CI** NO LATER THAN 30 WORKING DAYS PRIOR TO ESTIMATED DATE OF ARRIVAL.

7. EQUIPMENT DISPLAYED AT THIS EVENT WILL BE COORDINATED WITH/AMONG **USSOUTHCOM**, MILDEPS, AND DSCA AND IS SUBJECT TO OPERATIONAL COMMITMENTS. NO DOD EQUIPMENT OR BOOTHS MAY PARTICIPATE OR OTHERWISE BE DISPLAYED AT **FIDAE 02** WITHOUT **USSOUTHCOM**, MILDEP, AND DSCA COORDINATION AND CONCURRENCE. ALL DOD EQUIPMENT WILL BE DISPLAYED IN THE DOD CORRAL UNLESS REQUIRED TO BE REMOVED FOR EMERGENCY MAINTENANCE OR TO PERFORM AERIAL FLIGHT DISPLAYS/DEMONSTRATIONS. THIS INCLUDES DOD EQUIPMENT LEASED TO INDUSTRY. EXCEPTION: WHEN THE TERMS OF THE LEASE INCLUDE ALL COSTS FROM HOMESTATION TO THE EVENT, EVENT COSTS, PLUS COSTS ASSOCIATED WITH RETURN TO HOMESTATION, THE EQUIPMENT MAY BE DISPLAYED ELSEWHERE, OR REMOVED FROM THE CORRAL, IAW THE TERMS OF THE LEASE. NOTE: MILDEPS WILL ENSURE THAT ALL EQUIPMENT DISPLAYED IS IN SHOW CONDITION.

8. RESPONSIBILITIES FOR THE CONDUCT OF DOD PARTICIPATION IN **FIDAE 02** FOLLOWS:

A. **USSOUTHCOM**. CONSONANT WITH CINC AUTHORITIES IN THE AOR, **USSOUTHCOM** IS RESPONSIBLE FOR ALL ACTIONS ASSOCIATED WITH INTEGRATING THE ACTIVITIES OF DOD COMPONENTS PARTICIPATING IN **FIDAE 02**. ACCORDINGLY, **USSOUTHCOM** ASSUMES RESPONSIBILITY FOR PLANNING,

COORDINATING, AND EXECUTING DOD PARTICIPATION. THESE RESPONSIBILITIES INCLUDE: APPOINTING A REPRESENTATIVE TO FACILITATE ON-SITE COORDINATION WITH EXHIBITION ORGANIZERS AND TO INTERFACE WITH **USMILGP SANTIAGO**, DSCA, AND MILDEP PERSONNEL IN EVENT PLANNING AND EXECUTION ACTIVITIES; MONITORING, WITH ASSISTANCE FROM THE MILDEPS, ALL DOD PARTICIPATION EXPENSES TO ENSURE COMPLIANCE WITH THE **\$700K** COST CEILING; PROVIDING AN ON-SCENE COMMANDER; DEVELOPING A DOD AIRCREW SUPPORT CENTER AT THE SHOW SITE; ENSURING THAT DOD EQUIPMENT IS GROUPED TOGETHER AND REMAINS IN A DOD CORRAL TO HIGHLIGHT DOD PARTICIPATION; PROVIDING SUFFICIENT U.S. UNIFORMED MILITARY SECURITY PERSONNEL TO ENSURE ADEQUATE PROTECTION FOR DOD PERSONNEL AND EQUIPMENT; COORDINATING PUBLIC AFFAIRS ACTIVITIES; AND ESTABLISHING A JOINT INFORMATION CENTER (JIC) IN THE VICINITY OF AND PRIOR TO THE START OF THE EXHIBITION; PROVIDE DSCA A WRITTEN AFTER ACTION REPORT NLT **08 MAY 02**.

B. MILDEPS: MILDEPS WILL ASSIST **USSOUTHCOM**, **USSOUTHCOM** SERVICE COMPONENTS, AND **USMILGP SANTIAGO** IN EVENT PLANNING AND EXECUTION. IF CONTRACTORS REQUEST TO LEASE EQUIPMENT, THE COGNIZANT MILDEP WILL COORDINATE AND PREPARE THE SPECIFICS OF EACH LEASE ARRANGEMENT. COPIES OF ALL LEASES WILL BE PROVIDED TO THE ON-SCENE COMMANDER NLT **01 MAR 02**. MILDEPS MUST ALSO REPORT THEIR ACTUAL COSTS INCURRED TO **USSOUTHCOM** (FOR INCLUSION IN THE REPORT TO DSCA) NLT **07 JUN 02**.

C. PUBLIC AFFAIRS: **USSOUTHCOM** PUBLIC AFFAIRS WILL, NLT **07 FEB 02**, SUBMIT PROPOSED PUBLIC AFFAIRS GUIDANCE TO OASD(PA)/DPL IAW DOD INSTRUCTION

5405.3 FOR USE IN ASSOCIATION WITH THIS EVENT. OASD(PA) IS RESPONSIBLE FOR THE COORDINATION OF PUBLIC AFFAIRS GUIDANCE WITH APPROPRIATE U.S. GOVERNMENT AGENCIES.

9. POINTS OF CONTACT:

A. DSCA: LTC PHIL TELANDER, DSCA/PPP/WPS, DSN 664-6601 OR COMM (703) 604-6601; FAX (UNCLAS) 604-6540, E-MAIL (UNCLAS):

PHILLIP.TELANDER@OSD.PENTAGON.MIL OR MR. DICK ROZIER, DSCA/PPP/WPS, COMM (703) 601-3832; FAX (UNCLAS) (703) 604-6540, E-MAIL (UNCLAS): RICHARD.ROZIER@OSD.PENTAGON.MIL

B. USSOUTHCOM: MAJ RODNEY PERALTA; DSN 567-1528 OR COMM (305) 437-1528; E-MAIL (UNCLAS): PERALTAR@HQ.SOUTHCOM.MIL.

C. USMILGP SANTIAGO CI, LT COL DANA WILLIS; COMM (562-330) 3435; E-MAIL (UNCLAS): WILLISD@SANTIAGO.MG.SOUTHCOM.MIL.

D. ARMY (USASAC): MR. DEWEY HICKS, DSN 767-8444 OR COMM (703) 617-8444; FAX (UNCLAS) (703) 617-3887. E-MAIL (UNCLAS): DHICKS@USASAC-EMH2.ARMY.MIL.

E. NAVY (IPO): LCDR BRYAN AHERN, COMM (202) 764-2542; FAX (UNCLAS) (202)-764-2863. E-MAIL (UNCLAS): AHERN.BRYAN@HQ.NAVY.MIL.

F. AIR FORCE (SAF/IA): CAPT ARGYRIOS HARITOS, DSN 425-8360 OR COMM (703) 588-8360; FAX (UNCLAS) (703) 588-8338. E-MAIL (UNCLAS): ARGYRIOS.HARITOS@PENTAGON.AF.MIL.

G. OASD(PA): PLANNING: CAPT RICCOH PLAYER, COMM (703) 697-5111; FAX (703) 693-6853; E-MAIL (UNCLAS): RICCOH.PLAYER@OSD.PENTAGON.MIL.

BT